

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Technical Education, A.P.,Hyderabad from B.E. 2011 -2012 provision towards 1st installment under various schemes - Accorded - Orders Issued.

HIGHER EDUCATION (TE.I/AI) DEPARTMENT

G.O.Rt.No. 292

Dated : 16-05-2011.
Read the following

G.O.Rt.No. 1714, Finance (Expr.HE) Dept., Dated :28-04-2011.

ORDER :

In pursuance of the Budget Release Order issued in the reference read above, Government after careful examination hereby accord Administrative Sanction to incur an amount of Rs.8,63,26,000/- (Rupees eight crores sixty three lakhs and twenty six thousands Only) from the Budget Estimates **2011 -2012** Provision towards 1st installment to the Commissioner of Technical Education, A.P., Hyderabad under the following schemes : -

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised under 1st Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Buildings of Technical Education	2059-01-MH.053-SH(26) - 270/272	300.00	0.00	300.00	0.00	75.00	225.00	LOC	Concerned DDOs	
2	Buildings of Technical Education (Polytechnics)	2059-01-MH.053-SH(27) - 270/271	125.00	0.00	125.00	0.00	31.25	93.75	LOC	..DO..	
3	Government Polytechnics	2203-MH.105-SH(04)- 270/272	17.00	0.00	17.00	0.00	4.25	12.75	LOC	..DO..	
		520/521	35.00	0.00	35.00	0.00	8.75	26.25	LOC	..DO..	
4	Vocational Institutes	2203-MH.112-SH(04)-- 310/312	0.50	0.00	0.50	0.00	0.12	0.38	GIA Bill	..DO..	
	PLAN										
5	Headquarters Office	2203-MH.001-GH.11-SH(01) 130/131	2.00	0.00	2.00	0.00	0.50	1.50	D.V.BILL	..DO..	
		130/132	3.50	0.00	3.50	0.00	0.87	2.63	D.V.BILL	..DO..	
		240	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		270/272	1.00	0.00	1.00	0.00	0.25	0.75	LOC	..DO..	
		280/281	0.55	0.00	0.55	0.00	0.14	0.41	D.V.BILL	..DO..	
		520/521	3.50	0.00	3.50	0.00	0.88	2.62	LOC	..DO..	
6	Regional Offices	2203-MH-001-GH.11-SH(02) 520/521	8.00	0.00	8.00	0.00	2.00	6.00	LOC	..DO..	
7	SAPNET	2203-MH.001-GH.11-SH(03) 280/284	2.28	0.00	2.28	0.00	0.57	1.71	D.V.BILL	..DO..	
8	Apprentice Training Scheme	2203-MH.003-GH.11-SH(04) 280/284	3.80	0.00	3.80	0.00	0.95	2.85	D.V.BILL	..DO..	
9	Assistance to FCI, Visakapatnam	2203-MH.104-GH.11-SH(08) 310/311	38.60	0.00	38.60	0.00	9.65	28.95	GIA Bill	..DO..	
10	Government Polytechnics (RIAD)	2203-MH.105-GH.11-SH(04) 270/272	77.00	0.00	77.00	0.00	19.25	57.75	LOC	Concerned DDOs	
11	Assistance to Private Polytechnics	2203-MH.105-GH.11-SH(07) 310/311	192.50	0.00	192.50	0.00	48.12	144.38	GIA Bill	..DO..	
12	Government Model Residential Polytechnics	2203-MH.105-GH.11-SH(08) 010	318.96	0.00	318.96	0.00	79.74	239.22	D.V.BILL	Concerned DDOs	
		2203-MH.105-GH.11-SH(08) 020	9.27	0.00	9.27	0.00	2.32	6.95	D.V.BILL	..DO..	
		110/111	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		130/131	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		130/132	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		130/133	5.96	0.00	5.96	0.00	1.49	4.47	D.V.BILL	..DO..	
		160	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		210/211	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		210/212	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		270/272	5.96	0.00	5.96	0.00	1.49	4.47	LOC	..DO..	
		280/284	5.96	0.00	5.96	0.00	1.49	4.47	D.V. BILL	..DO..	
		300	29.33	0.00	29.33	0.00	7.33	22.00	D.V.BILL	..DO..	
		520/521	5.96	0.00	5.96	0.00	1.49	4.47	LOC	..DO..	

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised under 1st Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
13	Newly Established Government Polytechnics	2203-MH.105-GH.11-SH(09) 010	638.00	0.00	638.00	0.00	159.50	478.50	D.V.BILL	Concerned DDOs	
		020	2.00	0.00	2.00	0.00	0.50	1.50	D.V.BILL	..DO..	
		110/111	10.00	0.00	10.00	0.00	2.50	7.50	D.V.BILL	..DO..	
		130/131	16.00	0.00	16.00	0.00	4.00	12.00	D.V.BILL	..DO..	
		130/132	19.00	0.00	19.00	0.00	4.75	14.25	D.V.BILL	..DO..	
		130/133	40.00	0.00	40.00	0.00	10.00	30.00	D.V.BILL	..DO..	
		134	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		140	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		160	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		210/211	10.00	0.00	10.00	0.00	2.50	7.50	D.V.BILL	..DO..	
		210/212	1.01	0.00	1.01	0.00	0.25	0.76	D.V.BILL	..DO..	
		270/272	3.00	0.00	3.00	0.00	0.75	2.25	LOC	..DO..	
		280/284	60.00	0.00	60.00	0.00	15.00	45.00	D.V. BILL	..DO..	
14	Govt. Polytechnics at Obulavaripalli of Kadapa Dist. & Eluru of West Godavari Dist.	2203-MH.105-GH.11-SH(17) 010	7.95	0.00	7.95	0.00	1.99	5.96	D.V.BILL	Concerned DDOs	
		020	0.20	0.00	0.20	0.00	0.05	0.15	D.V.BILL	..DO..	
		110/111	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		130/131	0.40	0.00	0.40	0.00	0.10	0.30	D.V.BILL	..DO..	
		130/132	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		130/133	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		134	0.50	0.00	0.50	0.00	0.13	0.37	D.V.BILL	..DO..	
		140	0.50	0.00	0.50	0.00	0.13	0.37	D.V.BILL	..DO..	
		160	0.80	0.00	0.80	0.00	0.20	0.60	D.V.BILL	..DO..	
		210/211	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		210/212	0.40	0.00	0.40	0.00	0.10	0.30	D.V.BILL	..DO..	
		270/272	3.00	0.00	3.00	0.00	0.75	2.25	LOC	..DO..	
		280/284	4.25	0.00	4.25	0.00	1.06	3.19	D.V. BILL	..DO..	
15	Pratibha Scholarships	2203-MH.107-GH.11-SH(05) 340	19.00	0.00	19.00	0.00	4.75	14.25	D.V.BILL	..DO..	
		020	0.20	0.00	0.20	0.00	0.05	0.15	D.V.BILL	..DO..	
		110/111	0.60	0.00	0.60	0.00	0.15	0.45	D.V.BILL	..DO..	
		130/131	0.40	0.00	0.40	0.00	0.10	0.30	D.V.BILL	..DO..	
		130/132	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		130/133	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		134	0.50	0.00	0.50	0.00	0.13	0.37	D.V.BILL	..DO..	
		140	0.50	0.00	0.50	0.00	0.13	0.37	D.V.BILL	..DO..	
		160	0.80	0.00	0.80	0.00	0.20	0.60	D.V.BILL	..DO..	
		210/211	4.00	0.00	4.00	0.00	1.00	3.00	D.V.BILL	..DO..	
		210/212	0.40	0.00	0.40	0.00	0.10	0.30	D.V.BILL	..DO..	
		270/272	3.00	0.00	3.00	0.00	0.75	2.25	LOC	..DO..	
		280/284	4.25	0.00	4.25	0.00	1.06	3.19	D.V. BILL	..DO..	
16	Headquarters Office	2203-MH.789-GH.11-SH(01) 130/131	0.30	0.00	0.30	0.00	0.08	0.22	D.V.BILL	..DO..	
		130/132	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		240	0.40	0.00	0.40	0.00	0.10	0.30	D.V.BILL	..DO..	
		520/521	1.23	0.00	1.23	0.00	0.31	0.92	LOC	..DO..	
17	SAPNET	2203-MH789-GH.11-SH(03) 280/284	0.51	0.00	0.51	0.00	0.13	0.38	D.V.BILL	..DO..	
18	Apprentice Training Scheme	2203-MH789-GH.11-SH(04) 280/284	0.85	0.00	0.85	0.00	0.21	0.64	D.V.BILL	..DO..	
19	Assistance to FCI, Visakapatnam	2203-MH.789-GH.11-SH(10) 310/311	8.10	0.00	8.10	0.00	2.02	6.08	GIA Bill	..DO..	
20	Government Polytechnics (RIAD)	2203-MH.789-GH.11-SH(11) 270/272	16.20	0.00	16.20	0.00	4.05	12.15	LOC	Concerned DDOs	
21	Assistance to Private Polytechnics	2203-MH789-GH.11-SH(12) 310/311	40.50	0.00	40.50	0.00	10.12	30.38	GIA Bill	..DO..	
22	Govt. Model Residential Polytechnics	2203-MH.789-GH.11-SH(13) 010	67.18	0.00	67.18	0.00	16.79	50.39	GIA Bill	..DO..	
		2203-MH.789-GH.11-SH(13) 020	1.94	0.00	1.94	0.00	0.48	1.46	D.V.BILL	Concerned DDOs	
		110/111	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		130/131	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		130/132	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		130/133	1.25	0.00	1.25	0.00	0.31	0.94	D.V.BILL	..DO..	
		160	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		210/211	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		210/212	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		270/272	1.25	0.00	1.25	0.00	0.31	0.94	LOC	..DO..	
		280/284	1.25	0.00	1.25	0.00	0.31	0.94	D.V.BILL	..DO..	
		300	6.16	0.00	6.16	0.00	1.54	4.62	D.V.BILL	..DO..	
22	Govt. Model Residential Polytechnics	520/521	1.25	0.00	1.25	0.00	0.31	0.94	LOC	..DO..	

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised under 1st Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
23	Pratibha Scholarships	2203-MH789-GH.11-SH(15) 340	0.50	0.00	0.50	0.00	0.12	0.38	Scholarship Bill	..DO..	
24	Govt. Polytechnics at Obulavaripalli of Kadapa Dist. & Eluru of West Godavari Dist.	2203-MH.789 GH.11-SH(17) 010	2.47	0.00	2.47	0.00	0.62	1.85	D.V.BILL	..DO..	
		020	0.04	0.00	0.04	0.00	0.01	0.03	D.V.BILL	..DO..	
		110/111	0.08	0.00	0.08	0.00	0.02	0.06	D.V.BILL	..DO..	
		130/131	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		130/132	0.20	0.00	0.20	0.00	0.05	0.15	D.V.BILL	..DO..	
		130/133	0.56	0.00	0.56	0.00	0.14	0.42	D.V.BILL	..DO..	
		140	0.25	0.00	0.25	0.00	0.06	0.19	D.V.BILL	..DO..	
		160	0.16	0.00	0.16	0.00	0.04	0.12	D.V.BILL	..DO..	
		210/211	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		210/212	0.08	0.00	0.08	0.00	0.02	0.06	D.V.BILL	..DO..	
		270/272	1.29	0.00	1.29	0.00	0.32	0.97	LOC	..DO..	
		300	0.85	0.00	0.85	0.00	0.21	0.64	D.V.BILL	..DO..	
		520/521	1.07	0.00	1.07	0.00	0.27	0.80	LOC	..DO..	
25	Improvement of Hostel of GMR Polytechnics for SCs & STs	2203-MH.789 GH.11-SH(19) 310/312	132.40	0.00	132.40	0.00	33.10	99.30	GIA BILL	..DO..	
26	Newly Established Government Polytechnics	2203-MH.789 GH.11-SH(24) 010	129.80	0.00	129.80	0.00	32.45	97.35	D.V.BILL	Concerned DDOs	
		020	5.00	0.00	5.00	0.00	1.25	3.75	D.V.BILL	..DO..	
		110/111	2.40	0.00	2.40	0.00	0.60	1.80	D.V.BILL	..DO..	
		130/131	2.40	0.00	2.40	0.00	0.60	1.80	D.V.BILL	..DO..	
		130/132	2.40	0.00	2.40	0.00	0.60	1.80	D.V.BILL	..DO..	
		130/133	25.00	0.00	25.00	0.00	6.25	18.75	D.V.BILL	..DO..	
		160	2.40	0.00	2.40	0.00	0.60	1.80	D.V.BILL	..DO..	
		210/211	2.40	0.00	2.40	0.00	0.60	1.80	D.V.BILL	..DO..	
		210/212	2.20	0.00	2.20	0.00	0.55	1.65	D.V.BILL	..DO..	
		270/272	2.00	0.00	2.00	0.00	0.50	1.50	LOC	..DO..	
		280/284	17.00	0.00	17.00	0.00	4.25	12.75	D.V. BILL	..DO..	
		300	20.00	0.00	20.00	0.00	5.00	15.00	D.V.BILL	..DO..	
		520/521	30.00	0.00	30.00	0.00	7.50	22.50	LOC	..DO..	
27	Headquarters Office	2203-MH796-GH.11-SH(01) 130/131	0.20	0.00	0.20	0.00	0.05	0.15	D.V.BILL	..DO..	
		130/132	0.25	0.00	0.25	0.00	0.06	0.19	D.V.BILL	..DO..	
		240	0.12	0.00	0.12	0.00	0.03	0.09	D.V.BILL	..DO..	
		270/272	0.10	0.00	0.10	0.00	0.02	0.08	LOC	..DO..	
		520/521	0.35	0.00	0.35	0.00	0.09	0.26	LOC	..DO..	
28	SAPNET	2203-MH796-GH.11-SH(03) 280/284	0.21	0.00	0.21	0.00	0.05	0.16	D.V.BILL	..DO..	
29	Apprentice Training Scheme	2203-MH796-GH.11-SH(04) 280/284	0.35	0.00	0.35	0.00	0.09	0.26	D.V.BILL	..DO..	
30	Assistance to FCI, Visakapatnam	2203-MH796-GH.11-SH(10) 310/311	3.30	0.00	3.30	0.00	0.82	2.48	GIA Bill	..DO..	
31	Government Polytechnics (RIAD)	2203-MH796-GH.11-SH(11) 270/272	6.80	0.00	6.80	0.00	1.70	5.10	LOC	Concerned DDOs	
32	Assistance to Private Polytechnics	2203-MH796-GH.11-SH(12) 310/311	17.00	0.00	17.00	0.00	4.25	12.75	GIA Bill	..DO..	
33	Govt. Model Residential Polytechnics	2203-MH796-GH.11-SH(13) 010	28.36	0.00	28.36	0.00	7.09	21.27	D.V.BILL	..DO..	
		2203-MH.796 GH.11-SH(13) 020	0.79	0.00	0.79	0.00	0.20	0.59	D.V.BILL	..DO..	
		110/111	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		130/131	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		130/132	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		130/133	0.51	0.00	0.51	0.00	0.13	0.38	D.V.BILL	..DO..	
		160	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		210/211	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		210/212	0.05	0.00	0.05	0.00	0.01	0.04	D.V.BILL	..DO..	
		270/272	0.51	0.00	0.51	0.00	0.13	0.38	LOC	..DO..	
		280/284	0.51	0.00	0.51	0.00	0.13	0.38	D.V.BILL	..DO..	
		300	2.51	0.00	2.51	0.00	0.63	1.88	D.V.BILL	..DO..	
		520/521	0.51	0.00	0.51	0.00	0.13	0.38	LOC	..DO..	

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2011 - 12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised under 1st Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
34	Pratibha Scholarships	2203-MH796-GH.11-SH(15) 340	0.50	0.00	0.50	0.00	0.12	0.38	Scholarship Bill	..DO..	
35	Govt. Polytechnics at Obulavaripalli of Kadapa Dist. & Eluru of West Godavari Dist.	2203-MH.796 GH.11-SH(17) 010	1.17	0.00	1.17	0.00	0.29	0.88	D.V.BILL	..DO..	
		020	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		110/111	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		130/131	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		130/132	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		130/133	0.33	0.00	0.33	0.00	0.08	0.25	D.V.BILL	..DO..	
		134	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		140	0.10	0.00	0.10	0.00	0.02	0.08	D.V.BILL	..DO..	
		160	0.02	0.00	0.02	0.00	0.01	0.01	D.V.BILL	..DO..	
		210/211	0.10	0.00	0.10	0.00	0.02	0.08	D.V.BILL	..DO..	
		210/212	0.01	0.00	0.01	0.00	0.00	0.01	D.V.BILL	..DO..	
		270/272	0.91	0.00	0.91	0.00	0.23	0.68	LOC	..DO..	
		300	0.11	0.00	0.11	0.00	0.03	0.08	D.V.BILL	..DO..	
		520/521	0.50	0.00	0.50	0.00	0.12	0.38	LOC	..DO..	
36	Improvement of Hostel of GMR Polytechnics for SCs & STs	2203-MH.796 GH.11-SH(19) 310/312	67.60	0.00	67.60	0.00	16.90	50.70	GIA BILL	..DO..	
37	Newly Established Government Polytechnics	2203-MH.796 GH.11-SH(24) 010	40.86	0.00	40.86	0.00	10.21	30.65	D.V.BILL	Concerned DDOs	
		020	1.00	0.00	1.00	0.00	0.25	0.75	D.V.BILL	..DO..	
		110/111	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		130/131	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		130/132	1.88	0.00	1.88	0.00	0.47	1.41	D.V.BILL	..DO..	
		130/133	2.00	0.00	2.00	0.00	0.50	1.50	D.V.BILL	..DO..	
		134	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		160	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		210/211	0.75	0.00	0.75	0.00	0.19	0.56	D.V.BILL	..DO..	
		210/212	0.50	0.00	0.50	0.00	0.12	0.38	D.V.BILL	..DO..	
		270/272	1.00	0.00	1.00	0.00	0.25	0.75	LOC	..DO..	
		280/284	15.00	0.00	15.00	0.00	3.75	11.25	D.V. BILL	..DO..	
		300	30.00	0.00	30.00	0.00	7.50	22.50	D.V.BILL	..DO..	
		520/521	4.00	0.00	4.00	0.00	1.00	3.00	LOC	..DO..	
38	Buildings for Minorities Polytechnics	4202-02-MH.104-GH.11-SH(05) 530/531	125.00	0.00	125.00	0.00	31.25	93.75	LOC	..DO..	
39	Buildings	4202-02-MH.104-GH.11-SH(74) 530/531	115.80	0.00	115.80	0.00	28.95	86.85	LOC	..DO..	
40	Buildings	4202-02-MH.789-GH.11-SH(74) 530/531	24.30	0.00	24.30	0.00	6.07	18.23	LOC	..DO..	
41	Buildings	4202-02-MH.796-GH.11-SH(74) 530/531	9.90	0.00	9.90	0.00	2.47	7.43	LOC	..DO..	
						Total:	863.26				

(Rupees Rupees eight crores sixty three lakhs and twenty six thousands Only)

The Commissioner of Technical Education,A.P.,Hyderabad shall take necessary further action as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner of Technical Education,A.P.,Hyderabad.
The Director of Treasuries & Accounts,A.P.,Hyderabad.
The Director of Works Accounts.,A.P.Hyderabad.
The Pay & Accounts Officer,A.P.,Hyderabad.
Copy to
The AGAP, Hyderabad.
The Finance (Expr.HE)Department.
The PS to Prl. Secretarty to Govt. H.E.Dept.,
SF/SC

//Forwarded: :By order//

SECTION OFFICER